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EH
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HPS-1600

Copy 6 of 8

24 June 1958

PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

25X1 All payments to the Baird-Atomic, Inc., pursuant to Contract Nos. [redacted] including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Baird-Atomic, Inc., will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller, HPS.

2. Interim and final vouchers submitted by the Baird-Atomic, Inc., will be approved and certified by the Contracting Officer, HPS.

3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to the Baird-Atomic, Inc. in double envelopes. The outer envelope will be addressed to:

25X1 [redacted]

25X1 Cambridge 39, Massachusetts

The return address will read:

25X1 [redacted]

Washington, D. C.

[redacted]

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The inner envelope will be marked: "To be opened by [redacted]".

25X1

CONCURRENCES:

25X1 [redacted]
Security Officer, DPS

25X1 [redacted] 6/25/58
Comptroller, DPS

25X1 [redacted]
for General Counsel

APPROVED:

RICHARD M. BISSELL, JR.
Special Assistant to the Director
for Planning and Development

25X1

SA/FD/DCI: [redacted]
Distribution:
Orig. - [redacted] 3 - NY-B-3338
2. - [redacted] - BA-1832
3. - [redacted] - NY-BA-1492
4. thru 6. - Finance, DPS
7. - Security, DPS
8. - Chrono (RI)

25X1

- 2 -

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